

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (5) Office Subordinates Law Department on contract basis through private agency- Payment of an amount of (February Rs.45212 + March 42,718) = Rs. 87,930/- (Rupees eighty seven thousand nine hundred and thirty only) to M/s. Signy Management Services Private Limited, Hyderabad during the period from 21-1-2012 to 20-3-2012 for (5) Office Subordinates - Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 566

Dated 22 -03-2012.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13-7-2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-1-2011.
3. G.O.Rt.No.183, Law dated 27/01/12.
4. G.O.Rt.No 325, Law dated 14 2.2012.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 18-2-2012 and advance stamped receipt along with Bill No.618, dated 18-2-2012 and Bill.No.1335, dated 20.3.12 Receipt for Rs.45,212 + 42718/- =87,930/-
5. G.O.RT.No.1012, Finance (Exp.Home & Law) Dept., dt:19-3-2012.

ORDER:-

In the reference 3rd read above, an amount of 45,214/- (Rupees forty five thousand two hundred and fourteen only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Office Subordinates to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the reference 5th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for (February Rs.45212 + March 42,718) = Rs.87,930/- (Rupees eighty seven thousand nine hundred and thirty only) towards remuneration, 4% Agency Commission and other statutory payments during the period from 21.1.2012 to 20.03.2012 for sponsoring of (5) Office Subordinates.

3. After careful examination, sanction is hereby accorded for payment of an amount of (February Rs.45212 + March 42,718) = Rs.87,930/- (Rupees eighty seven thousand nine hundred and thirty only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments during the period from 21.1.2012 to 20.3.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Office Subordinates.

Contd..

Bill No. & Date	Total	Amount	Period/Classification
BillNo.618 dt.18--2-12 Bill.No.1335 Dt:20-3-12		65,152/- (33500+26800 +4852)	From 21-1-2012 to 20-3-2012 (60) days i.e., for (4) Office Subordinate From 21.1.12 to 12.3.12 (52) days for (1) Office Subordinate.
	(-)	7,818/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	57,334/-	
	(-)	1,140/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	800/-	Professional Tax@ Rs.80/- per each for the period of 21-12-2011 to 20-1- 2012
	Sub-Total (B)	55,394/-	Remuneration to be paid to the employee.
	(+)	7,818/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	8,867/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1,140/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	3,095/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	800	Professional Tax@ Rs.80/- per each for the period of 21-2-2012 to 20-3- 2012
	(+)	2,606/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	79,720/-	
	(+)	8,210/-	10.3% on Total Bill (10% Service Tax and 0.3% on Service Tax towards Education Cess)
	Grand Total	87,930	--

(Rupees eighty seven thousand nine hundred and thirty only)

4. The expenditure sanctioned in para (3) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

Cont..pg-3

5. Law (Claims) Department are requested to draw an amount of (February Rs.45212 + March 42,718) = Rs.87,930/- (Rupees eighty seven thousand nine hundred and thirty only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.11,398/- (Rupees eleven thousand three hundred and ninety eight only) (excluding E.P.F. and E.S.I towards employee's contribution) each to Smt.B.Swarna latha, Smt. S. Leela, Mr.Ravi, Kum.Ketamma Office Subordinates, Law Department respectively for the period from 21-1-2012 to 20-3-2012 and an amount of Rs. Rs.9,688/- (Rupees nine thousand six hundred and eighty eight only) for a period of 21-1-2012 to 12-3-2012) to Sri N.Shiva Kumar (excluding E.P.F. and E.S.I towards employee's contribution) Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.
Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded::By Order//

SECTION OFFICER